

HOSTING SERVICES AGREEMENT

SCHEDULE 01

1. This Schedule is executed pursuant to and is made a part of the Hosting Services Agreement between Streamline Health, Inc., ("Streamline Health[®]") and the City of Columbus, Department of Technology-Fiscal Office ("Customer"), with an original date of June 11, 2008 ("Agreement"). Capitalized terms shall have the meaning as set forth in the Agreement unless otherwise defined in this Schedule.
2. Under the terms and conditions of the Agreement, Customer hereby licenses and/or purchases, as applicable, from Streamline Health the Hosting Services, Software, Hardware, Third Party Software, Professional Services, and/or the Maintenance Services as applicable, described in this Schedule.
3. License terms for the Software are set forth in the Agreement. License terms for certain items of Third Party Software are described herein and/or in the applicable manufacturer license. Such Third Party Software licenses limit Customer's use of the particular Third Party Software.
4. Payment terms, as applicable, are set forth below:
 - 4.1 Streamline Health recurring Hosting Services fees are due in accordance with the Agreement, or upon execution of this Schedule.
 - 4.2 Hardware and Third Party Software fees are due 50% upon execution of this Schedule and the remaining 50% upon delivery.
 - 4.3 Professional Services payable in accordance with the milestones attached. Streamline Health estimates that all milestones will be completed before June 23, 2012.
 - 4.4 Maintenance Services fees are due in accordance with the terms on Page 2 of this Schedule, as applicable.
5. This Schedule includes the attached pages, and is effective on the date it becomes fully signed by authorized representatives of Streamline Health and Customer.

City of Columbus, Department of Technology

Streamline Health, Inc.

By: _____
(Signature)

By: _____
(Signature)

(Name Typed or Printed)

(Name Typed or Printed)

(Title)

(Title)

(Date)

(Date)

THE PRICING AND TERMS SET FORTH IN THIS SCHEDULE EXPIRES JUNE 30, 2011.

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Category & Model #	Description	Qty	Unit Price	Total Price	Monthly Maintenance
I. Streamline Health Software A. Standard Software	None				
	Streamline Health Software Subtotal:				
II. Third Party Software	None				
	Third Party Software Subtotal:				
III. Hardware	None				
	Hardware Subtotal:				
IV. Professional Services CUSTOM SOFTWARE- ENHANCEMENTS	Consulting Services to incorporate enhancements to the custom developed application VitalView in accordance with Exhibit A attached. Vital View replaces Customer's existing ColdFusion application.	1	\$17,460	\$17,460	
	Professional Services Subtotal:				\$17,460
				I. Streamline Health Software Subtotal:	\$0
				II. Third Party Software Subtotal:	\$0
				III. Hardware Subtotal:	\$0
				IV. Professional Services Subtotal:	\$17,460
				- Freight	\$0
Total See Notes Section				\$17,460	\$0

Notes:

¹ Travel and living expenses are not included and will be billed separately, as applicable.

² Prices do not include any applicable tax.

³ Prices are subject to change.

⁴ Maintenance Services fees commence as follows:

a. Streamline Health Software Maintenance Services fees commence upon execution of this Schedule.

b. Hardware and Third Party Software Maintenance Services fees commence the earlier of (i) First Productive Use, or (ii) 90 days after delivery.

⁵ This is a time and expense Professional Services engagement, unless as otherwise noted above exclusive of travel and living expenses. The work to be performed by Streamline Health will require Customer assistance. Customer shall provide Streamline Health with such time and attention of Customer personnel and such access to Customer's facilities and the System and shall take such site preparation steps as may be necessary or appropriate to enable Streamline Health to provide the above Professional Services to Customer. Customer shall make available qualified Customer personnel to facilitate Streamline Health's performance of its obligations under this Schedule.

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Milestone Activity	Description	Streamline's Role	Client's Role	Deliverables	% Billable
1. System Review	Review application and system designs for client approval	Design VitalView application, load process and interfaces. Conduct design review(s).	Participate in design review and provide signoff approval.	System Design Approval Signoff	50%
2. 1st Productive Use	STRM application in Production Environment.	Onsite support for go live efforts.	Process work in the STRM applications according to newly defined processes.	Streamline applications in Productive use.	50%